

GOVERNMENT OF TELANGANA  
ABSTRACT

Tribal Welfare Department – Budget Estimates 2014-15 – Administrative sanction for Rs.78,89,000/-(Rupees Seventy Eight Lakhs Eighty Nine Thousands) towards meeting the expenditure upto March 2015 under Non-Plan to the Commissioner of Tribal Welfare, Telangana State, Hyderabad – Orders – Issued.

TRIBAL WELFARE (EDN/BUD) DEPARTMENT

G.O.RT.No. 163.

Dated: 30-03-2015

Read the following:

1. From the commissioner of Tribal Welfare, Telangana State, Hyderabad  
Letter Rc No.B1/22/2014, dated 16.3.2015
2. G.O.Rt.No.1005, Finance (EBS.III) Department, dated 30.03.2015.

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**ORDER:**

1 In the reference 1<sup>st</sup> read above, the Commissioner of Tribal Welfare, Telangana State, Hyderabad has furnished the proposals under Plan & Non-Plan Schemes for issue of BROs for 4<sup>th</sup> quarter from the Budget Provision during the financial year 2014-15 under Grant No.XXII- Tribal Welfare Department.

2. In pursuance of the Budget Release Order issued in the G.O 2<sup>nd</sup> read above, Government hereby accord Administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release an amount of Rs.78,89,000/- (Rupees Seventy Eight Lakhs Eighty Nine Thousands) towards meeting the expenditure upto March 2015 under Non-Plan from the Budget Estimate Provision 2014-15 under the following schemes:

(Rs.in thousands)									
S.No	Head of Account	Charged / Voted	Provisions in BE 2014-15	Additional amount sanctioned	Amounts re-appropriated	Total Provision in 2014-15	Amount already authorized	Amount authorized now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-02-102-00-04-310-311	V	1,52,00	--	--	1,52,00	1,13,00	39,00	--
2	2225-02-102-00-04-310-312	V	8,96	--	--	8,96	7,83	1,13	--
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
3	2225-02-277-00-05-310-311	V	44,40	--	--	44,40	33,85	10,55	--
4	2225-02-277-00-05-310-312	V	86,40	--	--	86,40	60,75	25,65	--
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2225-02-001-00-01-520-521	V	10,24	--	--	10,24	7,68	2,56	--
<b>Total</b>			<b>3,02,00</b>	<b>--</b>	<b>--</b>	<b>3,02,00</b>	<b>2,23,11</b>	<b>78,89</b>	

3. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement.

(P.T.O.)

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4. The Commissioner of Tribal Welfare, Telangana, Hyderabad shall take necessary action accordingly.

5. This Administrative Sanction order issues as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006 and U.O. No. 4065/177/A1/EBS.III/15, Dt:30.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D.ARUNA  
SECRETARY TO GOVERNMENT (TW)

To

The Commissioner of Tribal Welfare, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to:-

The P.S. to Spl. Secretary to C.M., Telangana, Hyderabad.

The P.S. to Secretary to Government, Tribal Welfare Department.

The Finance (EBS.III) Department.

The Finance (Budget) Department.

The Reins (Budget Computers).

The Commissioner, I&PR Department. Telangana State, Hyderabad ([Vadanrv@Gmail.com](mailto:Vadanrv@Gmail.com)).

The P.S to M (TW)

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER